

Invoice

INVOICE NUMBER

GTW1009

DATE OF ISSUE

09/04/2023

DUE DATE

09/04/2023

BILLED TO

Sneha Patel
345, Firozpur Street,
Firozpur - 152002

FROM

Golden Thread
Weaving Company
Address: 567, Polyester
Lane, Spinning Sector,
Ludhiana, Punjab
141001

PURCHASE ORDER

1009

Description

Unit cost

QTY

Amount

Polyester Bathrobe (SKU: PB056)

1,900

1

1,900

Woolen Blanket (SKU: WB057)

1,600

3

4,800

SUBTOTAL

6,700

DISCOUNT

-4

(TAX RATE)

12 %

TAX

803.52

SHIPPING

0

INVOICE TOTAL

7,499.52